



CONTRACT AUDIT SYSTEM



SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2015 through 6/30/2016

This information is up-to-date as of: 7/26/2017

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
310000: EXECUTIVE OFFICE OF THE GOVERNOR					
DEPARTMENT OF MILITARY AFFAIRS	\$10,804.00	09/03/2015	SA001	S2	PROPERTY RENTAL - OTHER STATE AGENCIES
1 TOTAL SETTLEMENTS FOR AGENCY	\$10,804.00	TOTAL AMOUNT FOR AGENCY			
370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION					
400 N CONGRESS AVENUE	\$512,000.00	01/15/2016	SA034	S9	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
A.W. POWERS FORESTRY, INC.	\$4,780.11	02/19/2016	SA035	S2	CONSULTING SERVICES - GENERAL
AMEC FOSTER WHEELER ENVIRONMENT	\$7,032.21	03/15/2016	SA039	S2	ENGINEERING SERVICES - GENERAL
CONSOLIDATED FOREST PRODUCTS, I	\$350,000.00	04/29/2016	BDA54	S2	CONTRACTED SERVICES - OTHER
DAG ARCHITECTS INC.	\$16,982.58	01/06/2016	SA028	S2	ARCHITECTURAL SERVICES
DONALD BERGMANN & ASSOCIATES	\$1,149.91	12/23/2015	SA027	S1	ENGINEERING SERVICES - GENERAL
ECOTECH ENVIRONMENTAL SERVICES,	\$16,534.61	03/01/2016	BDA53	S3	ENGINEERING SERVICES - GENERAL
ESCAMBIA COUNTY SOLID WASTE	\$23,275.21	06/14/2016	SA041	S2	CONSULTING SERVICES - GENERAL
FOLEY & LARDNER	\$972,700.10	11/20/2015	SA025	S3	LEGAL SERVICES - GENERAL
GEORGE F. YOUNG INC	\$775.26	06/13/2016	SA044	S2	ENGINEERING SERVICES - GENERAL
JGP STRUCTURAL GROUP, INC.	\$28,551.53	01/26/2016	SA033	S1	ENGINEERING SERVICES - GENERAL
JGP STRUCTURAL GROUP, INC.	\$33,391.59	01/26/2016	SA032	S1	ENGINEERING SERVICES - GENERAL
KIMBERLY ANN BROWN & ASSOCIATES	\$2,559.00	12/30/2015	BDA52	S3	CONTRACTED SERVICES - OTHER
KIMLEY-HORN AND ASSOCIATES,INC	\$23,142.00	12/30/2015	SA031	S2	ENGINEERING SERVICES - GENERAL
KIMLEY-HORN AND ASSOCIATES,INC	\$5,520.00	03/21/2016	SA040	S2	ENGINEERING SERVICES - GENERAL
LAW OFFICES OF MARIE A. MATTOX,	\$14,400.00	12/30/2015	SA030	S8	FEES - ATTORNEYS FEES/GROSS PROCEEDS
REGISTE SLIGER ENGINEERING INC	\$1,188.60	03/09/2016	SA036	S1	ENGINEERING SERVICES - GENERAL
REGISTE SLIGER ENGINEERING INC	\$1,221.29	03/09/2016	SA037	S1	ENGINEERING SERVICES - GENERAL
REGISTE SLIGER ENGINEERING INC	\$42,287.48	12/04/2015	SA026	S1	ENGINEERING SERVICES - GENERAL
REGISTE SLIGER ENGINEERING INC	\$5,128.60	03/09/2016	SA038	S1	ENGINEERING SERVICES - GENERAL
SUPERIORREVIEW L.P.	\$711,560.20	11/06/2015	SA024	S3	EXPERT WITNESS - GENERAL
THOMAS W WORKMAN	\$51,881.01	12/21/2015	SA029	S3	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
URS CORPORATION SOUTHERN	\$132,805.28	05/27/2016	SA042	S2	ENGINEERING SERVICES - GENERAL
WHITE HOLDING COMPANY LLC	\$3,759.62	06/09/2016	BDA55	S8	ENGINEERING SERVICES - GENERAL
24 TOTAL SETTLEMENTS FOR AGENCY	\$2,962,626.19	TOTAL AMOUNT FOR AGENCY			

400000: DEPARTMENT OF ECONOMIC OPPORTUNITY

CONRAD & SCHERER LLP	\$100,000.00	07/30/2015	C1537	S1	LEGAL SERVICES - GENERAL
ICTC GOVERNING BOARD	\$340,000.00	09/25/2015	SL011	S9	STATE FINANCIAL ASSISTANCE - GENERAL
LANGTON ASSOCIATES INC.	\$1,000.00	04/08/2016	C1726	S6	CONSULTING SERVICES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$441,000.00	TOTAL AMOUNT FOR AGENCY			

410000: DEPARTMENT OF LEGAL AFFAIRS

ADAMS, TIMOTHY M	\$824.00	01/27/2016	03813	S2	PRINTING/REPRODUCTION - GENERAL
ATHANS CHIROPRACTIC INC	\$45.00	01/07/2016	03808	S2	FEES - GENERAL - COMMODITIES
CEV INTER INC	\$110.00	12/17/2015	03823	S2	CONSULTING SERVICES - GENERAL
DENNIS M LISTON MD PA	\$1,150.00	08/19/2015	03624	S2	EXPERT WITNESS - GENERAL
ESQUIRE DEPOSITION SOLUTIONS LL	\$600.71	02/04/2016	03779	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
FAMILIES FIRST OF FLORIDA, LLC	\$150.00	02/01/2016	03749	S2	EXPERT WITNESS - GENERAL
GREGORY COURT REPORTING SERVICE	\$104.20	12/21/2015	03822	S2	PRINTING/REPRODUCTION - GENERAL
IBSL MICHAEL P BRANNON	\$1,125.00	10/26/2015	03794	S2	EXPERT WITNESS - GENERAL
INDIAN RIVER COURT REPORT. LLC	\$158.50	10/19/2015	03792	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
JNG HEALTH NETWORK, PA	\$675.00	08/21/2015	03733	S2	EXPERT WITNESS - GENERAL
NEENA MALIK	\$675.00	12/21/2015	03783	S2	EXPERT WITNESS - GENERAL
NORTH FLORIDA CLINICAL PSYCHOLO	\$5,535.00	11/05/2015	03795	S2	EXPERT WITNESS - GENERAL
PROCESS SERVICE OF AMERICA, LLC	\$30.00	02/10/2016	03736	S1	LEGAL SERVICES - GENERAL
SIGNATURE COURT REPORTING, INC	\$703.33	02/12/2016	03778	S2	COURT REPORTING/TRANSCRIPTION - GENERAL
SUN TRUST BANK	\$3,891.40	01/15/2016	03807	S2	FEES - GENERAL - COMMODITIES
SYLVIA EVANS COURT REPORTING	\$210.20	11/24/2015	03803	S2	PRINTING/REPRODUCTION - GENERAL
16 TOTAL SETTLEMENTS FOR AGENCY	\$15,987.34	TOTAL AMOUNT FOR AGENCY			

420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

CITRUS RESEARCH AND DEVELOPMENT	\$340,915.63	10/02/2015	22731	S1	RESEARCH SERVICES - GENERAL
CITRUS RESEARCH AND DEVELOPMENT	\$501,075.31	10/02/2015	22732	S1	RESEARCH SERVICES - GENERAL
COASTAL MECHANICAL SERVICES, LL	\$8,188.00	06/10/2016	23311	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
ECGC DISTRIBUTORS, LTD, LLC	\$8,875.00	09/29/2015	22577	S2	ADVERTISING - GENERAL
FARM SHARE, INC	\$365,844.40	11/12/2015	22788	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FLORIDA STATE ANIMAL RESPONSE C	\$10,200.00	05/17/2016	23212	S2	TRAINING SERVICES - GENERAL
JONES MASONRY, INC	\$2,640.00	06/28/2016	23331	S1	CONSTRUCTION SERVICES - GENERAL
MARSIGLIO & MURPHY DESIGN GROU	\$6,000.00	02/25/2016	23008	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
PENSACOLA BEACH CHAMBER OF COMM	\$2,000.00	02/10/2016	23014	S2	ADVERTISING - GENERAL
SAFETY-KLEEN SYSTEMS, INC.	\$276.20	09/25/2015	22433	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
SCHOOLS OF MCKEEL ACADEMY	\$4,717.02	11/06/2015	22441	S2	FEDERAL FINANCIAL ASSISTANCE - GENERAL
STEIN GARDEN CENTERS INC	\$3,000.00	09/10/2015	22575	S2	ADVERTISING - GENERAL
SWILLEY JOHNSON ELECTRIC, INC.	\$7,343.00	09/09/2015	22432	S1	CONSTRUCTION SERVICES - GENERAL
THE FLORIDA BLUEBERRY FESTIVAL	\$2,500.00	04/15/2016	23114	S2	ADVERTISING - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$42,833.71	06/17/2016	23007	S1	STATE FINANCIAL ASSISTANCE - GENERAL
WES INVESTMENTS OF HILLSBOROUGH	\$2,170.71	07/30/2015	22373	S2	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
16 TOTAL SETTLEMENTS FOR AGENCY	\$1,308,578.98	TOTAL AMOUNT FOR AGENCY			

430000: DEPARTMENT OF FINANCIAL SERVICES

ROBERTY HAYES	\$4,700.00	06/17/2016		S2	EXPERT WITNESS - GENERAL
SNYDERBURN, RISHOI & SWANN LLP	\$400.00	06/10/2016	F0052	S1	EXPERT WITNESS - GENERAL
2 TOTAL SETTLEMENTS FOR AGENCY	\$5,100.00	TOTAL AMOUNT FOR AGENCY			

480000: DEPARTMENT OF EDUCATION

ABILITIES, INC. OF FLORIDA	\$478,899.00	09/23/2015	IA677	S9	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL
CHARLES T. WHITELOCK, P.A.	\$12,676.47	09/03/2015	IA675	S4	LEGAL SERVICES - GENERAL
LIGHTHOUSE OF SOUTHWEST FLORIDA	\$1,772.31	11/20/2015	IA680	S3	CARE/SUBSISTENCE - TRANSITION SERVICES - VENDOR
PERFORMANT RECOVERY INC.	\$276.52	08/13/2015	IA645	S1	COLLECTION/RECOVERY SVCS - GENERAL
TRANSWORLD SYSTEMS INC	\$333.88	07/24/2015	IA646	S1	COLLECTION/RECOVERY SVCS - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$493,958.18	TOTAL AMOUNT FOR AGENCY			

489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND

ITW FEG LLC DBA HOBART	\$1,549.60	04/28/2016	VIP02	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$1,549.60	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
550000: DEPARTMENT OF TRANSPORTATION					
A&P CONSULTING TRANSPORTATION	\$6,237.58	06/09/2016	S0332	S1	ENGINEERING SERVICES - GENERAL
AMERICAN LIGHTING AND SIGNALIZA	\$9,597.54	04/28/2016	S0339	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
BAKER, DONELSON, BEARMAN, CALDW	\$70,000.00	09/15/2015	S0328	S8	INTANGIBLE ASSETS - COMPUTER SOFTWARE
BOB'S BARRICADES, INC.	\$358,227.23	08/17/2015	S0323	S4	TEMPORARY EMPLOYMENT SERVICES
CENTRAL FLORIDA EXPRESSWAY AUTH	\$80,874.01	08/21/2015	S0321	S8	UTILITIES - ELECTRICITY
CH2M HILL, INC.	\$61,548.69	06/23/2016	S0343	S1	ENGINEERING SERVICES - GENERAL
CITY OF PANAMA CITY	\$21,382.80	05/17/2016	S0340	S8	CONSTRUCTION SERVICES - GENERAL
FLORIDA ENGINEERED LINING INC	\$29,319.30	11/12/2015	S0330	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
GHYABI & ASSOCIATES, INC.	\$9,313.70	03/24/2016	S0338	S3	ENGINEERING SERVICES - GENERAL
GHYABI & ASSOCIATES, INC.	\$56,302.24	03/28/2016	S0337	S3	ENGINEERING SERVICES - GENERAL
HALE CONTRACTING, INC.	\$127,951.34	09/04/2015	S0326	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
KELLY, COLLINS & GENTRY, INC.	\$18,735.00	05/03/2016	S0342	S4	EXPERT WITNESS - GENERAL
KISINGER CAMPO & ASSOCIATES COR	\$107,365.81	02/11/2016	S0325	S3	ENGINEERING SERVICES - GENERAL
METRIC ENGINEERING, INC.	\$13,140.00	10/02/2015	S0331	S4	ENGINEERING SERVICES - GENERAL
RB JAI ALAI LLC	\$700,000.00	02/22/2016	S0333	S8	BUILDINGS/BUILDING IMPROVEMENTS
RIDGWAY'S, LLC	\$30,324.79	09/18/2015	S0327	S4	CONTRACTED SERVICES - OTHER
SPIVEY GROUP INC	\$12,110.00	04/21/2016	S0341	S4	EXPERT WITNESS - GENERAL
17	TOTAL SETTLEMENTS FOR AGENCY	\$1,712,430.03	TOTAL AMOUNT FOR AGENCY		

600000: DEPARTMENT OF CHILDREN AND FAMILIES

APALACHEE CENTER, INC.	\$5,414.94	01/26/2016	YSH01	S8	CONTRACTED SERVICES - OTHER
AUSLEY & MCMULLEN, P.A.	\$114,999.47	06/30/2016	YSJ13	S1	LEGAL SERVICES - GENERAL
BIG BEND HOMELESS COALITION INC	\$17,150.13	06/14/2016	YBP01	S1	STATE FINANCIAL ASSISTANCE - GENERAL
COPY RIGHT COPIES, INC.	\$3,470.85	11/12/2015	YLS01	S2	PRINTING/REPRODUCTION - GENERAL
DAVID MANDEL & ASSOCIATES LLC	\$9,405.00	05/06/2016	YBW01	S2	FEES-GENERAL-FOR SERVICE
FLORIDA STATE FOSTER/ADOPTIVE P	\$24,395.58	04/08/2016	YSJ11	S2	CONTRACTED SERVICES - OTHER
JAGERS ENTERPRISES, INC.	\$2,750.00	05/26/2016	YSJ12	S2	INVESTIGATIVE SERVICES - GENERAL
KINDER KONSULTING & PARENTS TOO	\$4,850.00	02/04/2016	YJG01	S2	EXPERT WITNESS - GENERAL
RED ENTERPRISES	\$3,285.00	01/06/2016	YSKJ1	S2	SUPPLIES - GENERAL
TALX CORPORATION	\$4,129.50	01/27/2016	YLF10	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
10	TOTAL SETTLEMENTS FOR AGENCY	\$189,850.47	TOTAL AMOUNT FOR AGENCY		

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
640000: DEPARTMENT OF HEALTH					
ADVANCED SYSTEMS DESIGN, INC.	\$11,080.00	03/22/2016	SAH39	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
AUDIO VISUAL MANAGEMENT LLC	\$8,734.00	10/16/2015	SAH20	S4	CONTRACTED SERVICES - OTHER
BIG BEND HEALTH COUNCIL, INC	\$22,727.25	12/04/2015	SAH26	S1	STATE FINANCIAL ASSISTANCE - GENERAL
BROWARD REGIONAL HEALTH PLANNIN	\$64,015.81	03/29/2016	SAH41	S8	FEDERAL FINANCIAL ASSISTANCE - GENERAL
BROWARD REGIONAL HEALTH PLANNIN	\$22,727.25	12/04/2015	SAH32	S1	STATE FINANCIAL ASSISTANCE - GENERAL
CAPITAL CITY BANK	\$5,687.89	10/21/2015	SAH22	S4	BANKING/FINANCIAL SVCS - GENERAL
FLORIDA HOSPITAL MEDICAL GROUP	\$29,690.64	02/29/2016	SAH36	S2	MEDICAL SERVICES - GENERAL
FLORIDA MEDICAL PRACTICE PLAN,	\$30,000.00	09/25/2015	SAH19	S4	MEDICAL SERVICES - GENERAL
GEBBS SOFTWARE INTERNATIONAL, I	\$1,380.00	10/26/2015	SAH23	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
GEORGE F. INDEST III, P.A.-THE	\$35,000.00	12/10/2015	SAH25	S7	FEES - GENERAL - COMMODITIES
GLAXO SMITH KLINE	\$22,740.00	09/16/2015	SAH15	S2	SUPPLIES - MEDICAL - GENERAL
GLOBAL INFORMATION SERVICES	\$2,832.00	09/24/2015	SAH17	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
HEALTH COUNCIL OF SOUTH FLORIDA	\$22,727.25	12/04/2015	SAH27	S1	STATE FINANCIAL ASSISTANCE - GENERAL
HEALTH COUNCIL OF WEST CENTRAL	\$22,727.25	12/04/2015	SAH31	S1	STATE FINANCIAL ASSISTANCE - GENERAL
HEALTH INFORMATION DESIGNS, LLC	\$37,514.46	10/16/2015	SAH16	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
HEALTH PLANNING COUNCIL OF NORT	\$22,727.25	12/04/2015	SAH28	S1	STATE FINANCIAL ASSISTANCE - GENERAL
HEALTHCARE CONSULTANTS PHARMCY	\$8,651.75	10/19/2015	SAH21	S1	TEMPORARY EMPLOYMENT SERVICES
IMAGE API, LLC	\$32,252.47	09/22/2015	SAH18	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
KANA-AN, MARIA P.	\$410.00	10/02/2015	SAH13	S4	EDUCATION/OUTREACH
KLC CONSULTING, INC.	\$432.00	01/20/2016	SAH35	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
LANGUAGE LINE SERVICES, INC.	\$964.38	05/03/2016	SAH43	S1	CONSULTING SERVICES - GENERAL
LEXMARK INTERNATIONAL, INC.	\$6,907.64	11/09/2015	SAH24	S1	EQUIPMENT RENTAL - OFFICE
MARTIN LITHOGRAPH INC	\$32,965.93	05/13/2016	SAH45	S4	CONSULTING SERVICES - GENERAL
MED3000 HEALTH SOLUTIONS SOUTH	\$329,162.00	05/26/2016	SAH44	S3	MEDICAL SERVICES - GENERAL
MESSER CAPARELLO PA	\$650.00	05/19/2016	SAH42	S8	ARBITRATOR/MEDIATOR/FACILITATOR
NORTH CENTRAL FLORIDA HEALTH PL	\$22,727.25	12/04/2015	SAH33	S1	STATE FINANCIAL ASSISTANCE - GENERAL
NORTHWEST FLORIDA HEALTH COUNCI	\$22,727.25	12/04/2015	SAH30	S1	STATE FINANCIAL ASSISTANCE - GENERAL
SBH GROUP LLC	\$2,131.16	07/29/2015	SAH11	S4	CUSTODIAL/JANITORIAL SERVICES - GENERAL
SCHOOL BOARD OF CHARLOTTE COUNT	\$12,000.00	12/23/2015	SAH34	S1	MEDICAL SERVICES - GENERAL
SWAT	\$475.00	08/17/2015	SAH12	S4	EDUCATION/OUTREACH
TAL SEARCH GROUP, INC.	\$7,275.00	09/03/2015	SAH14	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
THE WYMAN CENTER, INC.	\$100,000.00	08/11/2015	SAH10	S2	FEES - GENERAL - COMMODITIES
THINKCREATE, LLC	\$10,000.00	03/16/2016	SAH40	S4	ADVERTISING - GENERAL
TREASURE COAST HEALTH COUNCIL	\$22,727.25	12/04/2015	SAH29	S1	STATE FINANCIAL ASSISTANCE - GENERAL
WILLIE MAE JOHNSON	\$2,170.00	07/23/2015	SACD3	S4	EDUCATION/OUTREACH
35 TOTAL SETTLEMENTS FOR AGENCY	\$976,940.13	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

JOHN M. HOWE, P.A.	\$33,000.00	03/14/2016	ASL01	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
MILLIMAN USA, INC.	\$5,442.50	02/19/2016	ASC01	S1	CONSULTING SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$28,165.00	09/29/2015	WSH27	S4	LEGAL SERVICES - GENERAL
3 TOTAL SETTLEMENTS FOR AGENCY	\$66,607.50	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

AUSLEY & MCMULLEN, P.A.	\$10,965.00	06/23/2016	SA048	S1	LEGAL SERVICES - GENERAL
AUSLEY & MCMULLEN, P.A.	\$4,330.33	01/07/2016	SA044	S1	LEGAL SERVICES - GENERAL
AUTOMATED HEALTH SYSTEMS, INC.	\$1,492,279.00	09/14/2015	SA041	S3	CONTRACTED SERVICES - OTHER
COVINGTON & BURLING LLP	\$14,678.00	09/16/2015	SA039	S1	LEGAL SERVICES - GENERAL
FLORIDA COALITION ON DONATION,	\$43,518.76	12/01/2015	SA042	S3	INFORMATION TECHNOLOGY SERVICES - GENERAL
HEALTH SERVICES OF PALATKA	\$96,172.00	03/11/2016	SA047	S3	CONTRACTED SERVICES - OTHER
HOGAN LOVELLS US LLP	\$21,448.00	05/20/2016	SA050	S1	LEGAL SERVICES - GENERAL
OERTEL FERNANDEZ BRYANT & ATKIN	\$14,602.50	02/25/2016	SA046	S1	LEGAL SERVICES - GENERAL
OERTEL FERNANDEZ BRYANT & ATKIN	\$15,096.50	06/14/2016	SA052	S1	LEGAL SERVICES - GENERAL
OERTEL FERNANDEZ BRYANT & ATKIN	\$107,938.00	06/30/2016	SA051	S1	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$115,259.75	04/11/2016	SA049	S1	LEGAL SERVICES - GENERAL
SHUTTS & BOWEN, LLP	\$81,256.92	08/11/2015	SA040	S1	LEGAL SERVICES - GENERAL
UNIVERSITY OF SOUTH FLORIDA	\$33,000.00	12/30/2015	SA043	S1	MEDICAL SERVICES - GENERAL
13 TOTAL SETTLEMENTS FOR AGENCY	\$2,050,544.76	TOTAL AMOUNT FOR AGENCY			

700000: DEPARTMENT OF CORRECTIONS

GLAXOSMITHKLINE PHARMACEUTICALS	\$152,932.00	11/02/2015	SA563	S1	SUPPLIES - MEDICAL - GENERAL
LAPIN SEPTIC TANK SERVICE, INC.	\$87,202.00	12/01/2015	SA564	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
LAW OFFICES OF STEVEN R. ANDREW	\$12,865.05	05/03/2016	SA568	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
MORRIS & MCDANIEL, INC.	\$39,348.00	10/15/2015	SA562	S4	HUMAN RESOURCE SERVICES

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
PROGRESSIVE ENVIRONMENTAL SERVI	\$42,188.59	12/17/2015	SA565	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$334,535.64	TOTAL AMOUNT FOR AGENCY			
<u>720000: DEPARTMENT OF MANAGEMENT SERVICES</u>					
ALAN J. WALDMAN	\$7,500.00	03/25/2016	LE031	S4	EXPERT WITNESS - GENERAL
MEDCO	\$20,000,000.00	01/26/2016	LE035	S9	OTHER EXPENDITURES - NONOPERATING
SHUTTS & BOWEN, LLP	\$56,557.51	06/10/2016	LE038	S4	LEGAL SERVICES - GENERAL
VEZINA, LAWERENCE & PISCITELLI,	\$28,822.66	12/11/2015	LE027	S1	LEGAL SERVICES - GENERAL
VEZINA, LAWERENCE & PISCITELLI,	\$6,680.00	02/04/2016	LE030	S4	LEGAL SERVICES - GENERAL
VEZINA, LAWERENCE & PISCITELLI,	\$8,181.45	06/17/2016	LE039	S4	LEGAL SERVICES - GENERAL
6 TOTAL SETTLEMENTS FOR AGENCY	\$20,107,741.62	TOTAL AMOUNT FOR AGENCY			
<u>729800: AGENCY FOR STATE TECHNOLOGY (FORMERLY SSRC/NSRC)</u>					
CORNERSTONE SOFTWARE SERVICES	\$15,709.38	09/10/2015	SS151	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$15,709.38	TOTAL AMOUNT FOR AGENCY			
<u>730000: DEPARTMENT OF REVENUE</u>					
6709 RIDGE ROAD LLC	\$16,017.00	09/17/2015	E0079	S9	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
DATA ELECTRIC CORP	\$1,675.00	05/11/2016	G0304	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
GROUP 1 SOFTWARE, INC.	\$25,165.90	02/11/2016	G0295	S3	INFORMATION TECHNOLOGY SERVICES - GENERAL
HILLSBOROUGH COUNTY SHERIFF'S O	\$68,415.20	09/24/2015	CSA57	S2	LEGAL SERVICES - GENERAL
INFINITY STAFFING SOLUTIONS LLC	\$15,071.29	12/07/2015	G0292	S8	TEMPORARY EMPLOYMENT SERVICES
KLC CONSULTING, INC.	\$6,600.00	09/04/2015	I0389	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
PACER SERVICE CENTER	\$1,746.16	09/29/2015	G0289	S8	CONTRACTED SERVICES - OTHER
SF JOHNSON ELECTRIC INC	\$2,160.00	11/12/2015	G0293	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
TG GLASS AND ASSOCIATES, INC.	\$2,404.00	05/19/2016	CSA61	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
WHARTON INVESTMENT GROUP, LTD	\$7,150.00	04/29/2016	G0301	S3	PROP - FURNITURE/EQUIPMENT - GENERAL
10 TOTAL SETTLEMENTS FOR AGENCY	\$146,404.55	TOTAL AMOUNT FOR AGENCY			
<u>760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES</u>					
ABS INSTRUCTIONAL SERVICES, INC	\$300.00	08/17/2015	F1239	S2	TRAINING SERVICES - GENERAL
ABS INSTRUCTIONAL SERVICES, INC	\$1,500.00	08/17/2015	F0378	S2	TRAINING SERVICES - GENERAL
CLIMATE CONTROL MECHANICAL SERV	\$11,923.85	09/14/2015	FB10F	S9	BUILDINGS/BUILDING IMPROVEMENTS

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
DOWDY PLUMBING CORPORATION	\$4,109.00	09/10/2015	A6976	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
EVANS CONSOLES INCORPORATED	\$66,031.49	12/15/2015	F0516	S1	PROP - FURNITURE/EQUIPMENT - GENERAL
FLORIDA STATE UNIVERSITY	\$366.80	11/30/2015	86693	S2	PRINTING/REPRODUCTION - GENERAL
GEORGIA FLORIDA BURGLAR ALARM C	\$4,419.86	12/09/2015	F0716	S4	SECURITY SERVICES - GENERAL
GRAND PRIZE MOTORS INC.	\$3,477.83	01/28/2016	F0416	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
HAMLIN BROS. INC	\$360.00	03/24/2016	F0616	S2	CONTRACTED SERVICES - OTHER
I PROC PALM BEACH LLC	\$2,716.00	09/22/2015	60708	S2	TRAVEL - IN STATE - LODGING
JIREH ENTERPRISES	\$200.00	03/08/2016	F1616	S1	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES
JOHNNY'S AUTO INC	\$125.00	02/25/2016	F0816	S2	CONTRACTED SERVICES - OTHER
JON R. THOGMARTIN, M.D., P.A.	\$800.00	08/07/2015	F1953	S2	MEDICAL SERVICES - GENERAL
LAKE TECHNCIAL CENTER INC	\$300.00	07/23/2015	F1436	S2	FEES-GENERAL-FOR SERVICE
MCGEE TIRE STORES INC	\$4,296.18	07/10/2015	F6165	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
NORTHPOINT INVESTMENTS PARTNERS	\$3,700.00	09/10/2015	MS543	S3	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
ORANGE CITY COLLISION AND SERVI	\$146.00	11/09/2015	F0116	S2	CONSULTING SERVICES - GENERAL
PARKWAY WRECKER SERVICE INC	\$3,576.80	08/05/2015	F6A2E	S2	CONSULTING SERVICES - GENERAL
RAY'S GARAGE	\$3,309.20	10/19/2015	53957	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL
ROCK-N-W ENTERPRISES, INC.	\$1,386.00	11/13/2015	F0316	S1	CUSTODIAL/JANITORIAL SERVICES - GENERAL
SMARSH, INC.	\$225.00	12/01/2015	O1905	S2	SUBSCRIPTIONS - GENERAL
SPECIAL PRODUCTS GROUP-BOYNTON	\$515.00	11/30/2015	93144	S2	PERQUISITES - GENERAL
STOCKMAN'S HARNESS & SADDLE SHO	\$215.00	09/10/2015	80043	S2	PERQUISITES - GENERAL
THE PRESIDIO CORPORATION	\$17,792.87	07/30/2015	I8848	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
THE WAGNER FIRM, L.L.C.	\$8,699.01	02/10/2016	E1016	S2	LEGAL SERVICES - GENERAL
THYSSENKRUPP ELEVATOR CORPORATI	\$20,714.96	04/11/2016	A1716	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
TRISHUL INC.	\$289.85	12/23/2015	111V2	S2	TRAVEL - IN STATE - LODGING
VERIZON WIRELESS	\$7,764.31	02/04/2016	F1316	S2	COMMUNICATIONS - TELEPHONE - CELLULAR
VERIZON WIRELESS	\$806.89	03/25/2016	F1116	S1	COMMUNICATIONS - TELEPHONE - CELLULAR
VERIZON WIRELESS	\$1,389.01	02/04/2016	F1216	S1	COMMUNICATIONS - TELEPHONE - CELLULAR
VERIZON WIRELESS	\$3,581.02	01/20/2016	F1414	S1	COMMUNICATIONS - TELEPHONE - CELLULAR
WESTSIDE MEDICAL CARE,INC	\$1,585.68	10/15/2015	28540	S4	MEDICAL SERVICES - GENERAL
WILLIAMS COMMUNICATIONS, INC.	\$1,939.00	09/10/2015	F3133	S2	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL

33 **TOTAL SETTLEMENTS FOR AGENCY** **\$178,561.61** **TOTAL AMOUNT FOR AGENCY**

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
770000: FISH AND WILDLIFE CONSERVATION COMMISSION					
THRNDER BAY ENTERPRISES INC	\$60,404.57	07/23/2015	14424	S1	CONSTRUCTION SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$434,496.70	04/12/2016	15192	S1	RESEARCH SERVICES - GENERAL
2	TOTAL SETTLEMENTS FOR AGENCY	\$494,901.27	TOTAL AMOUNT FOR AGENCY		
790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION					
AREP II GH HOTEL HOLDINGS LLC	\$4,685.60	06/23/2016	PR144	S8	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
JOHN H. WIGGER	\$1,663.50	06/30/2016	PR142	S4	CONSULTING SERVICES - GENERAL
WILLIAM CAMPBELL	\$5,400.00	04/29/2016	PR141	S4	CONSULTING SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$11,749.10	TOTAL AMOUNT FOR AGENCY		
800000: DEPARTMENT OF JUVENILE JUSTICE					
CENTER FOR CLINICAL & FORENSIC	\$2,200.00	11/12/2015	SA171	S4	MEDICAL SERVICES - GENERAL
CENTER FOR EDUCATIONAL EXCELLEN	\$9,000.00	10/30/2015	SA170	S2	CONSULTING SERVICES - GENERAL
GULFSTREAM GOODWILL INDUSTRIES,	\$7,433.15	02/15/2016	SA172	S1	STATE FINANCIAL ASSISTANCE - GENERAL
JUVENILE SERVICES PROGRAM INC	\$1,779.09	09/04/2015	SA168	S3	EDUCATION/OUTREACH
OTIS ELEVATOR COMPANY	\$8,370.00	02/10/2016	SA169	S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
5	TOTAL SETTLEMENTS FOR AGENCY	\$28,782.24	TOTAL AMOUNT FOR AGENCY		

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
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211 TOTAL SETTLEMENTS FOR ALL AGENCIES \$31,554,362.59 TOTAL AMOUNT FOR ALL AGENCIES

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
60	76	18	35	1	3	12	6	0

ENDNOTES

Settlement Reasons

- S1 – PAYMENT BEFORE OR AFTER CONTRACT DATE: Services were rendered either before or after the execution of the contract.
- S2 – NO CONTRACT OR PO: Services were rendered without the execution of a contract or purchase order.
- S3 – SERVICES/COMMODITIES NOT IN CONTRACT: Services were provided that were not in the contract.
- S4 – EXCEEDING CONTRACT AMOUNT: Services were provided in excess of the contract amount.
- S6 – BREACH OF CONTRACT: The parties have not acted in accordance with the contract.
- S7 – ATTORNEY FEES (IF SEPARATE): The entire settlement contains only attorney fees; otherwise, the reason that applies to the underlying settlement was used.
- S8 – OTHER: The reason for the settlement is not defined by any other settlement reason.
- S9 – CONTRACT DISPUTE: The parties do not agree regarding the interpretation of the contract terms.
- R0 – REVENUE/FUNDS RECEIVABLE BY THE STATE: The settlement resulted in money returned to the State.